WORK PLAN VOUCHER REQUEST
1ST HALF - 1997

Division: 1240 Date: 5/13/97.

RJR Personnel: L. T. Wolfe. Signature: L. T. Wolfe

Jobber Name: King Vending Signature: Armando

Account #: 334410 Check Mailed To: ✓ Jobber ☐ Division Office

(No Chain I.D. # Accepted)

Update Activity to account #: _____

* * * * D P C * * * *

Promotion:	Rate		Units	Payment	Qty	Comments
CAM NY .20DPC VP	0.20	X		=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X		=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X		=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X		=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X		=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X		=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	180	= 36.00	9	Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X		=		Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00	X	.3	= 8.40		**DPC Display Assembly**
			TOTAL	44.40		

* * * * V A P * * * *

Display Assembly	Rate		Units	Payment		Comments
Jan Camel B2G2F	28.00	X		=	___	Dec Camel Menthol B1G1F Displays
Feb Doral B2G1F	28.00	X		=	___	Jan Camel B2G2F Displays
March Doral Lighter	28.00	X		=	___	Feb Doral B2G1F
April Camel B2G2F	14.00	X		=	___	March Doral Lighter
April Camel Menthol B1G1	14.00	X		=	___	April Camel B2G2F
April Camel Menthol Hat	28.00	X		=	___	April Camel Menthol Hat
SR Pre Book(Black line & Sticker)	28.00	X		=	___	Cartons for Black line & Sticker
			TOTAL			

* * * * Temporary Payment System * * * *

Promotion:	Rate		Units	Payment	Comments
		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
			TOTAL		

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